

REPUBLIC MONEY ORDER COMPANY

A DIVISION OF TRAVELERS EXPRESS COMPANY, INC. ISSUER/DRAWER

P.O. BOX 610, MINNEAPOLIS, MN 55480-6010

PLEASE SEE TERMS ON REVERSE SIDE

DATE/AMOUNT

7116126005

10/24/97

113 NN

\$300.00

152236238652386

01

EMPLOYEE

71161260050

↓ DETACH HERE ↓

544 (4/97)

KEEP THIS STUB
FOR YOUR RECORDS

SERVICE CHARGE:

If this Money Order is not used or cashed (presented for payment) within three (3) years of the purchase date, there will be a nonrefundable service charge where permitted by law. The service charge will be deducted from the amount of payment shown on the Money Order. The service charge is twenty-five (25) cents per month from the date of purchase, but not more than twenty-one (21) dollars.

TO Women Vision
FOR AALGA Houston

AFRICAN AMERICAN LESBIAN AND GAY ALLIANCE (AALGA)

Building Community by Empowerment, Self-determination, Collective works and Pride

November 23, 1996

Adrian Bowie
5001 San Jacinto
Houston, TX 77004

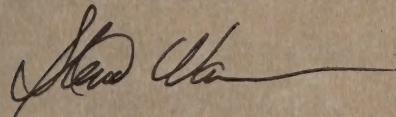
Adrian:

I hope this letter finds you in excellent spirits. I just wanted to thank you for attending the historical UJIMA Conference November 16-17, 1996. The African-American Lesbian and Gay Alliance (AALGA) and the National Black Lesbian and Gay Leadership Forum (The Forum) both strive to empower black lesbians, gay men, bisexuals, transgender people, questioning people and their friends via strong leadership.

Dealing with issues of spirituality and sexuality affect many of us. I hope the Conference allowed a chance for you to reflect, respond and grow in this area. Please take a few moments and complete the attached conference evaluation form and return it in the self-addressed, stamped envelope. This information will assist us in planning future events.

Again, I thank you for attending the conference. Enclosed is information on the 10th Anniversary of the National Black Lesbian and Gay Conference to be held in Long Beach, California February 13 through 17, 1997.

Yours in the service of our people,



Steve Walker

UJIMA CONFERENCE EVALUATION FORM

NAME (Optional): _____

Overall Conference Rating:

Overall, I feel the events of the conference was:

- 1- Excellent
- 2- Above Average
- 3- Average
- 4- Below Average

Did you attend the 29! Fundraising Bash?

- 1- Yes
- 2- No

I feel the conference fee was:

- 1- Too expensive
- 2- Just Right
- 3- About Right

The Hotel selected was:

- 1- Just Right
- 2- Average
- 3- Below Average

Rate the plenary sessions on a scale of 1 to 5

	Below			Above	
	Poor	Average	Average	Average	Excellent
Keynote Address (Steve Walker)	1	2	3	4	5
Mega Session 1-Working with Parents					
Families and Friends	1	2	3	4	5
Mega Session 2- AIDSphobia, Homophobia					
and the Black Church	1	2	3	4	5
Mega Session 3- All God's Children Film and					
Biblical History Discussion	1	2	3	4	5

Comments: _____



WOMANVISION

3145 Geary Blvd. #421

San Francisco, CA 94118

415.273.1145 (voice)

415.346.1047 (fax)

womanvsn@aol.com

Staff

Dr. Dee Mosbacher
Executive Director

Dr. Sylvia Rhue
Distribution Director

Linda Alband
Research & Special Projects

**Transit Media
Film Library**

*our fulfillment house
for order processing
and ordering information*

800.343.5540 (voice)

201.652.1973 (fax)

Non-Profit Tax ID:
76-0406964

Resale Number:
SR BH 99711781

October 2, 1997

Rev. Carolyn Mobley
MCC Church of the Resurrection
1909 Decatur Street
Houston, TX 77007

Dear Rev. Mobley,

I want to thank you so much for helping us with this collections problem.

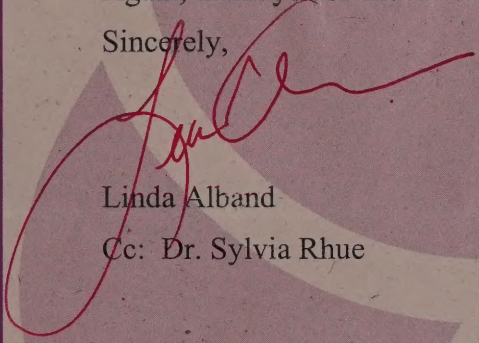
As I mentioned when we spoke, Steve has been telling us for nearly a year now that this would be taken care of, that he was mailing checks, etc.. Thus far, nothing. Needless to say, we have serious reservations about Steve's integrity.

I am enclosing our October statement as well as finance charge invoices. I sincerely hope that we can clear this matter off all our books soon.

Oh, on a more positive note, I just wanted to mention that Teaching Tolerance, Southern Poverty Law Center's publication, recently published a review of our film *Straight from the Heart*.

Again, thank you so much for your help with this matter.

Sincerely,



Linda Alband

Cc: Dr. Sylvia Rhue

3145 Geary Blvd, Box 421
San Francisco, CA 94118
Tax ID: 76-0406964
(415) 273.1145 (415) 346.1047 (fax)

DATE _____

BILL TO

AMOUNT DUE

AMOUNT ENC.

\$558.29

[illegible]

Woman Vision

3145 Geary Blvd, Box 421

San Francisco, CA 94118

Tax ID: 76-0406964

(415) 273.1145 (415) 346.1047 (fax)

Finance Charge

DATE	INVOICE #
10/2/97	FC 27

BILL TO
AALGA Steve Walker POB 130818 Houston TX 77219

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance Invoice #564 for 493.00 on 11/15/96 Invoice #FC 9 for 15.20 on 01/29/97 Invoice #FC 13 for 8.51 on 03/12/97 Invoice #FC 18 for 7.22 on 05/05/97 Invoice #FC 21 for 6.37 on 06/04/97 Invoice #FC 22 for 9.04 on 07/16/97	5.00
Total	
\$5.00	

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DATE	INVOICE #
9/17/97	FC 25

BILL TO
AALGA Steve Walker POB 130818 Houston TX 77219

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance	13.95
Invoice #564 for 493.00 on 11/15/96	
Invoice #FC 9 for 15.20 on 01/29/97	
Invoice #FC 13 for 8.51 on 03/12/97	
Invoice #FC 18 for 7.22 on 05/05/97	
Invoice #FC 21 for 6.37 on 06/04/97	
Invoice #FC 22 for 9.04 on 07/16/97	
Total	\$13.95

Woman Vision

Statement

3145 Geary Blvd, Box 421

San Francisco, CA 94118

Tax ID: 76-0406964

(415) 273.1145 (415) 346.1047 (fax)

DATE

10/2/97

BILL TO

AALGA
Steve Walker
POB 130818
Houston TX 77219

Copies To Contributors
→ Steve
Martina
Marvin
Carolyn + Adrain

AMOUNT DUE

AMOUNT ENC.

\$558.29

DATE	DESCRIPTION	AMOUNT	BALANCE
09/01/97	Balance forward		539.34
09/17/97	INV #FC 25	13.95	553.29
10/02/97	INV #FC 27	5.00	558.29

REMOVE THIS STUB BEFORE CASHING

M 88298-E

TRAVELERS EXPRESS
INTERNATIONAL MONEY ORDER

10/24/97 88-1055
1119

Diamond Shamrock
(ISSUING AGENT)

7116126005
MONEY ORDER

PAY TO THE ORDER OF Woman Vision
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

AALGA
PURCHASER, SIGNER FOR DRAWER

Houston, Texas
ADDRESS

NOT GOOD OVER

THREE HUNDRED **
DOLLARS 00 CENTS

152236238652386
2601001297113005

PAYABLE AT
COMPASS BANK
Dallas, Texas

71161260050

111910555:711 61260050 90

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
5.00	13.95	0.00	9.04	530.30	\$558.29



WOMAN VISION

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San Francisco, CA 94118

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Distribution Director

Linda Alband
Research & Special Projects

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and ordering information*

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201.652.1973 (fax)

Non-Profit Tax ID:
78-0408964

Resale Number:
SR BH 99711781

October 2, 1997

Rev. Carolyn Mobley
MCC Church of the Resurrection
1909 Decatur Street
Houston, TX 77007

Dear Rev. Mobley,

I want to thank you so much for helping us with this collections problem.

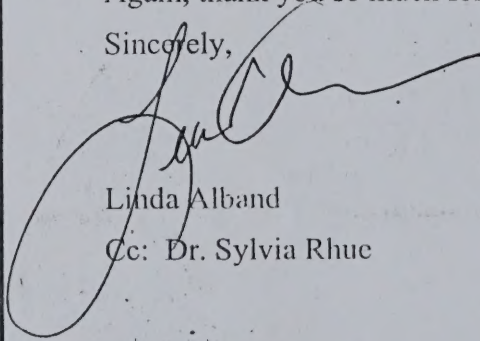
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Oh, on a more positive note, I just wanted to mention that Teaching Tolerance, Southern Poverty Law Center's publication, recently published a review of our film *Straight from the Heart*.

Again, thank you so much for your help with this matter.

Sincerely,


Linda Alband

Cc: Dr. Sylvia Rhue

Metropolitan Community Church
of the Resurrection
1909 Decatur Street
Houston, TX 77007-7698
(713) 861-9149

10-25-97

To: Linda Alband
for Woman Vision

From: Rev. Carolyn J. Mobley

Re: AALGA Debt

Dear Linda:

Sorry for this grave delay, but here is the first payment toward our outstanding debt from the Ujima Conference earlier this year. Both AALGA and Steve Walker personally have faced some incredible difficulties this year (Steve's mother died this summer and AALGA's co-founder, Ken Harris died this month).

AALGA has been awarded a small organizational grant, which we hope to get soon. We will pay the remainder of this bill at that time or I will personally collect money from the Board again to settle our account. Thanks for your patience.

Warmly & sincerely,
Carolyn

Woman Vision

Statement

3145 Geary Blvd, Box 421
 San Francisco, CA 94118
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 (415) 273.1145 (415) 346.1047 (fax)

DATE

10/2/97

BILL TO

AALGA
 Steve Walker
 POB 130818
 Houston TX 77219

Copies to contributors
Steve W.
→ Martina
Marvin P.
Carolyn & Adrain

AMOUNT DUE	AMOUNT ENC.
\$558.29	

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2 ◀ ◀ ◀ REMOVE THIS STUB BEFORE CASHING M 88298-E

 Diamond Shamrock (ISSUING AGENT)		TRAVELERS EXPRESS INTERNATIONAL MONEY ORDER 10/24/97 88-1055 1119 7116126005 MONEY ORDER
71161260050	PAY TO THE ORDER OF <i>Woman Vision</i> PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE	*** 300000 00 THREE HUNDRED ** DOLLARS 00 CENTS
	<i>AALGA</i> PURCHASER, SIGNER FOR DRAWER	
	<i>Houston, Texas</i> ADDRESS	
PAYABLE AT COMPASS BANK Dallas, Texas		152236238652386 2601001297113005
@111910555:711 61260050 90		

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
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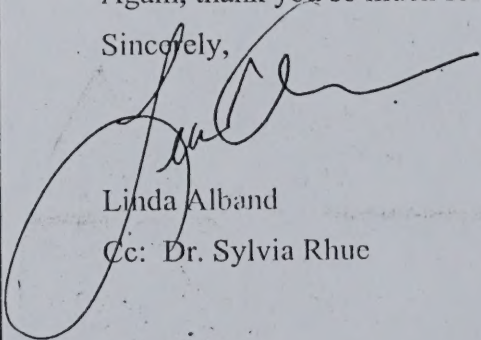
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AALGA
Steve Walker
POB 130818
Houston TX 77219

Copies To
Steve Walker
Martina
Marvin Prevost
Carolyn Mobley
Adrain Bowie

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AMOUNT ENC.

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	<u>Houston, Texas</u> ADDRESS	
PAYABLE AT COMPASS BANK Dallas, Texas		
@111910555@711 61260050 90		

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